

# Invoice



**From:**  
SJ Towing  
803 Anita St.  
Chula Vista, CA 91911  
619-971-2353

Invoice Number      INV-24301  
Invoice Date        June 22, 2021  
Due Date             July 22, 2021

<b>Total Due</b>	<b>\$540.00</b>
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**Customer:**  
\*DoNotUse\*NHMH Kevin  
kevin.gayken@nhmh.com

Keith. A28  
date of service. 6/22/2021  
stand by at shop while repairing unit.

Hours	Equipment	Rate	Sub Total
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4	Cat. Dp150. #at24d00035 From:nhmh San Marcos To: solar turbines 4200 ruffin rd	\$135.00	\$540.00
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Sub Total	\$540.00
Tax	\$0.00
<b>Total Due</b>	<b>\$540.00</b>

Payment is due within 30 days from date of invoice. Late payment is subject to finance charges.

Thanks for choosing [SJ Towing](#)  
Your business is important to us.  
Please remit payment to 530 9th St. Imperial Beach, Ca 91932  
Thank you.